

RECEIVING REPORT

Date: 11/11/03Batch No: M119506Supplier: MetalsolutionDart P/O: 15046

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 11/11/03 Yes No N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JW Level 12

Production/Admin:

Date 11/11/03

Received/Costing

Initial JWLocation

RECEIVED NOV 02 2011

Invoice 02/11/2011 118032

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Customer : 6323336

Sales Rep. : Jérôme Primeau
Order : 78245
Reference : 15245
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 2 X 18.17' HT; 565143	36.34	36.34	0	11.75	427.00	A ✓

LIVRE PAR TST COLLECT

JP

ENTERED NOV 08 2011

COPY	Subtotal :	427.00
A) Regist :	HST :	55.51

Total : 482.51

PAID
DEC 01 2011
9756

Purchase Order Receipt Listing

Thursday, November 03, 2011 3:03:34 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15245 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15245	1	VC-MET002	Metainx Solutions	M4130NTS0.500W.0 f 35	11/8/2011	11/3/2011	36.3400	\$11.75	0.0000	0	\$427.00
CAD	No		4130 Square tube f .500 x .500 x .035w 119506		40.0000	DESJ02	\$427.00	0.0000	0		

Total Received Quantity:

36.3400

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$427.00

Total Balance Due Quantity:

3.6600

Shipping Order

02/11/2011

MÉTAUX SOLUTIONS INC
 2108, 32E AVENUE
 LACHINE, QUEBEC
 H8T 3H7 Tel. : 514 633-8010

Order : 78245
Reference : 15245
Bid : 9470
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336*Ship To*

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 2 X 18.17' HT; 565143	36.34	<u>36.34</u>	<u>6</u>

LIVRE PAR TST COLLECT
 JP


Shipping : _____*Ref. :* _____*Package No. :* _____*Merchandise Received:* _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15245**

Purchase Order Date 10/25/11
PO Print Date 10/25/11

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
C/11/2011

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/08/11	40.00	TST ground	\$11.7500	\$470.00
			Yes	f	<i>McC 36-34</i>		
					<i>Per 11/11/11</i>		
		Special Inst:	MATERIAL: AISI 4130N STEEL SQUARE TUBING AS PER MIL-T-6736/AMS 6371/6360/6361/6362/6373/6374				
						PO Total:	\$470.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 10/25/2011 10:15
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	10/25 10:14
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7 Tel. : 514 633-8010

Bid 18/10/2011

9470

Sales Rep. : Jérôme Primeau
Reference : CHANTAJ
Expiration Date : 17/12/2011

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To :

Same

Fax: 613 632-1053

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
CSQT120354130	4130 SQ TUBE .500 X .035 2 X 20'	40	11.75	470.00	A

cut in 8' lenght

7 A 10 JOURS

Q10.12214

COPY Subtotal 470.00
A) Regist : HST : 61.10

Total : 531.10

Chantal Lavoie

From: MÉTAUX SOLUTIONS INC <j.primeau@metauxsolutions.com>
Sent: October 20, 2011 12:48 PM
To: CLAVOIE@DARTAERO.COM
Subject: Soumission : 9485
Attachments: S-9485.pdf

ET POUR LES TUBES C EST LE MIEUX QU'ONT PEUT FAIRE DONC ON LES LAISSE EN 20'

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date
1-NOV-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30879-J
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T297746

105076

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS	(MONTREAL)
VENDU À:	9060-0388 QUEBEC INC.	EXPÉDIÉ À:	2108 32 IEME AVENUE	
	1320 VOLTA		LACHINE QC H8T 3H7	
	BOUCHERVILLE QC J4B 6G6			

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L Line Total: 36.3 FT
HEAT: 565143 ITEM: 105076

Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 L
AMS 6371 J	FAR BAR	DFARS 252.225.7001
FAR TAA	ASTM A450	ASTM E112
ASTM E1444	AMS 2301	

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.5300	0.015	0.002	0.29	0.031	0.92	0.17
NI	PB	CU	V	TI	SN		
0.14	0.001	0.20	0.003	0.002	0.016		

RCPT: R521306

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	113940.0	127420.0	17.0		96
	108390.0	122970.0	16.0		96
	125367.0	1117302.0	16.0		96

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 02 of 02

Certification Date
1-NOV-2011

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

30879-J

PART NUMBER/NUMÉRO DE PIÈCE

105076

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L Line Total: 36.3 FT
HEAT: 565143 ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
AMS NO :2301
SEVERITY :0.029
FREQUENCY:0.049

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. Nous certifions que le matériel couvert par ce rapport will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

750-2091322

2

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No: 242148401 (OVLD)

P/H Trailer - Unite Cuell

L/H Trailer - Unite Route

*NS

Bill of Lading No.- N° Connaissement

NS

Purchase Order No.- N° de Commande

11 2 11

M D-J Y-A

Manifest From - Manifest de

To - A

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur

MS METAUX SOLUTIONS INC
2108 32ND AVE
LACHINE, PQ H8T 3H4

Origin MTL Dest. MTL C.D.

.00

Declared Value - Valeur déclarée

Type - Genre Vatfr. - % Rem. Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D-J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 1-613-632-3336 FUEL SURCHARGE Printed on 11/03/2011 @ 06:23 ** COLLECT **	20		COLLECT COLLECT

1 Total Pieces Coils total GST# 144612488

Total Weight
Poids total

20

Total Charges
Frais totaux

COLLECT

E & OE

Print Last Name A TransForce Company

S/W INTACT
 YES NOConnecting Carrier Please - Protect this Amount
Au transporteur suivant - Frais à protégerAny loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connaissement
au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
Total
P.S.L.Cheque visé ou argent comptant seulement - à percevoir par le chauffeur
Terms Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Solde/taux d'intérêt

X Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature
OE-098L 04/06